For:

P.O. BOX 33089

PO BOX 8102

NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



PAT CASHEN POLITICAL

**WBZ TV 4** 

1061-543428

Invoice Num:

Invoice Date:

INVOICE

Page 1 of 5

Account Exec:

Office: WBZ-TV

Contract Num: 1061-58294 09/13/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1768SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

	Flight								Total		
ne	Description			<b>Buy Line Dates</b>		MT	WTFSS	Dur	Spots	Rate	
1	CBS SUNDA	/ MORNING		09/13/2012-09/17	//2012		S	30	1	1,800.00	
FIXE	:D										
Weel	k Of		MTWTFS	SS	Spots Per Week		Rate_				
	 0/2012-09/16/201	2	S		1	- -	1,800.00				
Air D	)ate Dr	ay Air Time	M/G For	Material		Dur	Rate_	Debit	Credit	Remarks	
		ı 10:28:56 A		OFA-12-P-092H		30	1,800.00		Credit	<u>itemarks</u>	
			vi							Y	
2	RACHAEL RA	ΛΥ		09/13/2012-09/17	7/2012	M	TF	30	2	450.00	
FIXE	ED .										
Weel	k Of		MTWTFS	SS	Spots Per Week		Rate				
09/10/2012-09/16/2012		MTF		1	-	450.00		The same			
Air D	)ate Da	ay <u>Air Time</u>	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
		09:51:42 A		OFA-12-P-092H	100	30	450.00	<u> </u>	Oroan	romano	
03/1-	4/2012 11	03.31.42	VI	OI A-12-1 -09211		30	430.00				
Weel	k Of		MTWTFS	S S	Spots Per Week	No. 1	Rate				
09/17	7/2012-09/23/201	2	M T F	- 1	1		450.00				
Air D	Date Da	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
09/17		09:20:19 A	M	OFA-12-Z-118H		30	450.00		<u> </u>		
3	PRICE IS RIC	N. IT		00/40/0040 00/47	(/0040		TF	30	2	990.00	
FIXE		DH I		09/13/2012-09/17	/2012	IVI	IF	30		990.00	
LIVE	ים:										
Week Of		MTWTFS	<u>8 S</u>	Spots Per Week	-	Rate					
09/10	0/2012-09/16/201	2	MTF		1		990.00				
	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air D		10:59:26 A		OFA-12-P-092H		30	990.00				

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**WBZ TV 4** 

**INVOICE** 

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58294

Contract Num: Contract Dates:

09/13/2012-09/17/2012

Customer Order:

Linked Order:

**CPE:** / / 1768SKEDA

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543428
 Page 2 of 5

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

	Flight									_	Total	
ine	Description	on			Buy Line Dates		MI	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	2012		M T F		1		990.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks
	09/17/2012	Мо	10:59:26 AM		OFA-12-Z-118H		30	990.00				
4	DR. PHIL				09/13/2012-09/17	7/2012	М	TF		30	2	600.00
	FIXED									96	-	V
						0 . 5		Б.,		CONT.		A.
	Week Of	2040		MTWTFS	<u> </u>	Spots Per Week		Rate	1000			
	09/10/2012-09/16/2	2012		MTF		1		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- M	Credit	Remarks
	09/14/2012	Fr	03:31:33 PM		OFA-12-P-092H		30	600.00		1		
	Week Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	2012		M T F		1		600.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		-	03:31:47 PM	<u></u>	OFA-12-Z-118H		30	600.00		-		
5	JUDGE JU	IDV	-		09/13/2012-09/17	7/2012	M	TF		30	2	720.00
	FIXED	וטנ			09/13/2012-09/17	72012	IVI	11		30		720.00
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	09/10/2012-09/16/2	2012		MTF		1		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
			04:09:32 PM		OFA-12-P-092H		30	720.00				

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Page 3 of 5

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58294

09/13/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1768SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-543428 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

y Flight e Descr				Down Line Dates			NTFSS			Total	Rate
e Descr	iption			Buy Line Dates		IVI I V	WIF55	D	ur	Spots	Kate
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/17/2012-09	/23/2012		M T F		1		720.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
09/17/2012	Мо	04:29:24 PM		OFA-12-Z-118H		30	720.00				
6 WHEE	L OF FOR	RTUNE		09/13/2012-09/17	7/2012	М	T		30	2_	1,440.00
FIXED											
										View of	
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
09/10/2012-09	/16/2012		МТ		1		1,440.00	In I			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	<u>Remarks</u>
09/13/2012	Th	06:59:26 PM		OFA-12-P-092H		30	1,440.00				
									Par.		
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/17/2012-09	/23/2012		M T		1		1,440.00	, -			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/17/2012	Мо	06:58:57 PM		OFA-12-Z-118H		30	1,440.00				
7 JEOP.	ARDY!			09/13/2012-09/17	7/2012	М	Т		30	2	2,250.00
FIXED			W								
Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
09/10/2012-09	/16/2012		M T		1		2,250.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/13/2012	Th	07:52:25 PM		OFA-12-P-092H		30	2,250.00				
03/13/2012											

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09/13/2012-09/17/2012 **Contract Dates:** 

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CPE: / 1768SKEDA

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight Descri				Buy Line Dates		MT	WTFSS	Dur	Total Spots	Rate	
ne	Descr	ιμιιστι					IVI I	WILSS	Dur	Spots	Kate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/17/2012-09/	23/2012		M T		1		2,250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	07:35:57 PM		OFA-12-Z-118H		30	2,250.00				
8	DAVID	LETTERI	MAN		09/13/2012-09/17	/2012	М	TF	30	2	400.00	
	FIXED									1	0	
	Week Of			MTWTFS	S	Spots Per Week		Rate_	-	. \	A.	
	09/10/2012-09/	16/2012		MTF		1		400.00				
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/14/2012	-	12:32:33 AM	<u>IVI/O 1 01</u>	OFA-12-P-092H		30	400.00		<u>Credit</u>	<u>itemarks</u>	
	00/11/2012		12.02.007		0.7.12.1 002.1					100		
	Week Of			MTWTFS	S	Spots Per Week	10	Rate				
	09/17/2012-09/	23/2012		MTF		1		400.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/17/2012		12:31:40 AM		OFA-12-Z-118H		30	400.00		· · · · · · · · · · · · · · · · · · ·		
9	BIG BA	ANG THE	ORY/TWO AND	A HAI F MEN	09/13/2012-09/17	/2012	T	•	30	1	9,000.00	
	FIXED	110 1112	01(1)11(0)1(10)	ATIME! WEI	00/10/2012 00/11	2012				<u> </u>	0,000.00	
						,						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	09/10/2012-09/	16/2012		T		1		9,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2012	Th	08:45:24 PM		OFA-12-P-092H		30	9,000.00				
10	60 MIN	NUTES			09/13/2012-09/17	/2012		S	30	2	17,000.00	
	FIXED											

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In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** 

Office:



PAT CASHEN POLITICAL

09/13/2012-09/17/2012

**WBZ TV 4** 

Invoice Num: 1061-543428

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

INVOICE

Page 5 of 5

10/23/2012 Net 30 days

Linked Order: CPE: / 1768SKEDA

WBZ-TV

1061-58294

**Product Desc:** OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy F	Flight		-					Total	
Line [	Description Buy Line Dates					MTWTFSS	Dur	Spots	Rate
Week Of			MTWTFS	<u>S</u>	Spots Per Week	Rate			
09/10/20	12-09/16/2012		S		1	17,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	_Du	r Rate	Debit	Credit	<u>Remarks</u>
09/16/201	12 Su				30	)		17,000.00	Preempted
09/16/201	12 Su	08:16:37 PM	09/16/2012	OFA-12-Z-118H	30	17,000.00	17,000.00		Makegood in 60 MINUTES
	Total Spots		Gross Amt		Commission Am	t Net Amt	Debit	Credit	Reconciliation
Time Totals	1	7	41,500.0	0	6,225.00	35,275.00	17,000.00	17,000.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

41,500.00 **Gross Billing Trade Value** 0.00 Agency Commission 6,225.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 35,275.00

Warranty - We warrant the above broadcasts were made according to the official station log.